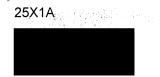
Approved For Release 2000/04/14 : CIA-RDP78-03735 000200040001-1



	CONSULTATION FEES	Recd		TRAVEL VOUCHERS	
1959	8, 16, 17 December	\$150.00 Cash 1/27	1959	7-8, 15-17 December	\$ 89.76
1960	26,27,28 January		1960	25-28 January	\$ 64.68
1960	1,2 March	100.00	1960	29 Feb, 1, 2 March	\$ 51.48
1960	20,21 April	100.00	1960	20,21 April	51.48
1960	22 June		1960	22 June	4.51
			1960	27 July	8.18
1960	1,2,9 Feb 1961	· · · · · · · · · · · · · · · · · · ·	1960	31 Jan-2 Feb	73,56
1961	17, 18 July 1961	•	1961	16 July - 18 July	71.56
1962	23 July 1962		1962	22-23 July	44.00
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	NAPALIAE	For Bold	2000/0				2048FH	501-1 ORDER NO
	TD A V	For Rel		4/ 14]	PCS	AUUU	12000401 1 4	UUT-T Ianeet
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VE TO THE					1		SERVI	CE TRAVEL ORDER NO
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iC				OF	FICE PHONE		GRAD	E
	***** \$486.** \$67	NEW P			229	2		CONTRACT
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New Y	/RB and r		and thei	r vicini ation.	ties within C	CHUS as	directed	i by
TRAVEL D			PER DIEM	ALLOWANCE		CEN'	TS PER MI.	CENTS PER M
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bily !	10 June 6	\$16.00	MAXIMU	M OT	HER (See below)	1240	CARRIER	TO GOV'T.
DE		DATE OF BIRTH RELA	TIONSHIP	TRANSPORTATIO		ESTIMATED C	OST OF TRAVE	L
				CASH OR OTH				
					OF EFFECTS			
				SHIPMENT	I NONTEMPORARY	I CE	RTIFY FUNDS	ARE AVAILABLE
				SHIPMENT POA	STORAGE		REFERENCE N	
					GE AUTHORIZED			
				COMPANIED	UNACCOMPANIED			
			LBS	S. AND MODE	LBS. AND MODE	CHARGE COS	T CENTER NO	.
					<u> </u>	- _{DA} 3125-1	060-1000	OF B & F OFFICER
	ACCOMPANY T	RAVELER			FUNDS REQUESTED	N HAME STATE OF THE PERSON NAMED IN	JICIATORE	2. 2 2 . 2230
	FOLLOW WITH	N 6 MONTHS		YES	ACCOUNTING DUE DATE			
	ADVANCE RETU			NO	1	DEO! IEST	ING OFFICIAL	
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FORM 540 OBSOLETE PREVIOUS EDITIONS.

MFG. 3-60

SECRET

(28-48)

SECRET Approved For Release 2000/04/14 | CIA-RDP78-0 85A00020004000 25X1A TRAVEL ORDER INVITATIONAL SERVICE TRAVEL ORDER NO. NAME GRADE OFFICIAL STATION OFFICE PHONE COMMITTANT New York, New York YOU ARE AUTHORIZED TO TRAVEL AND INCUR NECESSARY EXPENSES IN ACCORDANCE WITH REGULATIONS. THIS TRAVEL OR CHANGE OF OFFICIAL STATION, IF SO DESIGNATED, IS MADE FOR OFFICIAL PURPOSES AND NOT FOR YOUR PERSONAL CONVENIENCE ITINERARY, MODE OF TRAVEL AND PURPOSE New York City to places and their viahetties within CONUS as directed by Chief, TSD/RB and return to official station. All air, rail, bus POA AUTOMOBILE ALLOWANCE TRAVEL DURATION PER DIEM ALLOWANCE CENTS PER MI. AS MORE ADVANTAGEOUS TO GOV'T. CENTS PER MI. NOT TO EXCEED COST BY COM-BEGIN END DOMESTIC **FOREIGN** 1 July 30 June 62 12.00 MAXIMUM OTHER (See below) MON CARRIER ALLOWANCES AND SPECIAL PROVISIONS WITH REASONS ESTIMATED COST OF TRAVEL DEPENDENT TRAVEL AUTHORIZED PROCURE TRANSPORTATION BY NAME DATE OF BIRTH RELATIONSHIP TRANSPORTATION REQUEST CASH OR OTHER DISPOSITION OF EFFECTS **AUTHORIZATION** NONTEMPORARY STORAGE I CERTIFY FUNDS ARE AVAILABLE SHIPMENT OBLIGATION REFERENCE NO. SHIPMENT POA AUTHORIZED EXCESS BAGGAGE AUTHORIZED Subject to availability of Public UNACCOMPANIED ACCOMPANIED CHARGE COST CENTER NO. LBS AND MODE LBS AND MODE 2125-1080-1000 SIGNATURE OF B & F OFFICER DATE ACCOMPANY TRAVELER ADVANCE OF FUNDS REQUESTED **ACCOUNTING DUE DATE** YES FOLLOW WITHIN 6 MONTHS ADVANCE RETURN NO REQUESTING OFFICIAL COORDINATION COMPONENT TYPED NAME AND TITLE SIGNATURE TITLE & COMPONENT DATE DATE SIGNATURE AUTHORIZING OFFICIAL COMPONENT TYPED NAME AND TITLE

FORM 540 3-59 540

ATTO VED FOR Release 2000/04/14 : CIA-RDP78-03735A000200040001-1

25X1A

SECRET ase 2000/04/14 : MA-RDP78-03 Approved For Re 5.400020004000MEL ORDER NO. TRAVEL ORDER BLANKET 25X1A INVITATIONAL NAME SERVICE TRAVEL ORDER NO. OFFICIAL STATION OFFICE PHONE GRADE New York, New York 2292 CONSULTANT YOU ARE AUTHORIZED TO TRAVEL AND INCUR NECESSARY EXPENSES IN ACCORDANCE WITH REGULATIONS. THIS TRAVEL OR CHANGE OF OFFICIAL STATION, IF SO DESIGNATED, IS MADE FOR OFFICIAL PURPOSES AND NOT FOR YOUR PERSONAL CONVENIENCE. ITINERARY, MODE OF TRAVEL AND PURPOSE New York City to cities and their vicinities within continental United States as directed by Chief, TSD/RB and return to official station. ET air, radi, bus, POA TRAVEL DURATION PER DIEM ALLOWANCE AUTOMOBILE ALLOWANCE BEGIN END CENTS PER MI. NOT TO EXCEED COST BY COM-MON CARRIER DOMESTIC FOREIGN CENTS PER MI. AS MORE ADVANTAGEOUS TO GOV'T. 1 July 30 June 61 12.00 **MAXIMUM** OTHER (See below) ALLOWANCES AND SPECIAL PROVISIONS WITH REASONS DEPENDENT TRAVEL AUTHORIZED PROCURE TRANSPORTATION BY ESTIMATED COST OF TRAVEL NAME DATE OF BIRTH RELATIONSHIP TRANSPORTATION REQUEST CASH OR OTHER DISPOSITION OF EFFECTS AUTHORIZATION NONTEMPORARY STORAGE SHIPMENT I CERTIFY FUNDS ARE AVAILABLE OBLIGATION REFERENCE NO. SHIPMENT POA AUTHORIZED EXCESS BAGGAGE AUTHORIZED ACCOMPANIED UNACCOMPANIED LBS AND MODE LBS AND MODE CHARGE COST CENTER NO. 1125-1009-1000 ACCOMPANY TRAVELER ADVANCE OF FUNDS REQUESTED SIGNATURE OF B & F OFFICER FOLLOW WITHIN 6 MONTHS YES ACCOUNTING DUE DATE ADVANCE RETURN NO COORDINATION REQUESTING OFFICIAL SIGNATURE TITLE & COMPONENT DATE TYPED NAME AND TITLE COMPONENT SIGNATURE DATE AUTHORIZING OFFICIAL TYPED NAME AND TITLE COMPONENT TSD/SS

540 Approved For Release 2000/04/14 : CIA-RDP78 03735A000200040001-1 FORM 3-59

MFG 5-59

25X1A

(28-48)

SECRET

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A STATE OF THE STA								SERVI	CE TRAVEL ORDER NO.
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YOU ARE	AUTHORIZED	TO TRAVEL A	ND INCUR I	VECESSARY	EXPENSE	S IN ACCORDA	NCE WITH DEC		
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	OF TRAVEL AND	444	w York C	ity to e	ities	and their	vicinities.	vithi	a continental
united 2	tates asi	irected b	y Chief,	TSS/CD	and re	turn to of	ficial stat	ion.	
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AST TOU	rist air,	rail, bu	s Püä						
Travel i	n connect	ion with	special	projecte	of Es	3/CD			
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BEGIN	END	DOMES	TIC		FOREIGN		CEN	TS PER MI. TO EXCEED	CENTS PER MI.
1 Nov 59	30 June	60 \$ 12-0		MAXIMUM	OTHER	(See below)	COS	T BY COM-	AS MORE ADVANTAGEOUS
ALLOWANCES AN	D SPECIAL PROVIS	IONS WITH REAS	ONS	—·————————————————————————————————————	<u>- </u>		MON	CARRIER	TO GOV'T.
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NAA.		VEL AUTHORIZED	T2-7	 	RE TRANSPO		ESTIMATED COST O	F TRAVEL	
NAM	-	DATE OF BIRTH	RELATIONSHIP	 	TATION REQ	UEST]		
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<i> </i>	ADVANCE RETU					JOHN HO DOL DATE			
	THE PARTOE RETO			NO			<u> </u>		
2101	LATURE	COORDINATION	····	-,			REQUESTING	OFFICIAL	
5161	IATURE	TITLE 8	COMPONENT	DATE	TYPE	D NAME AND TITLE			COMPONENT
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FORM 3-59 540 ADDITIONS. 540 ADDITIO

(28-48)

Approved For Release 2000/04/14: CIA-RDP78-03735A000200040001-1

25X1A 25 000 24

1961 EARNINGS

TAX COMP TAX W/H FICA W/H

250.00

Approved For Release 2000/04/14 : CIA-RDP78-03735A000200040001-1

25X140ved For Release 2000/04/14 : CIA-RDP78-03735A000200040001-1

25 000 24

1962 EARNINGS

TAX COMP TAX W/H FICA W/H

50.00

Approved For Release 2000/04/14 : CIA-RDP78-03735A000200040001-1

TRAVEL VOUCHERS

SECRET

Annro	ved For	Ren se	2000/04/14	<u>: CIA-RI</u>)P78-03	$5\Delta000$	12000400	01-1
1 .		OUCHER		1	`			tional copy if the ucher returned.
NAME OF PAYEE (A			nber, if any)	OFFICIAL DUT	TY STATION	· · · · · · · · · · · · · · · · · · ·		TELEPHONE EXT.
		Consu	tanti	Mary Y	ork, Nev	y York		2292
		IS VOUCHER		TRAVEL ORDI	ER NO. OR AUTHOR	TTY FOR TRAV	EL	
FROM		то						
22 July 1962		Z3 July		_ TS	D 194-63			
	OF EXPENSES	CLAIMED BY TRAV		VOUCHER NO		ACE FOR FIN	ANCE USE ONLY	
PER DIEM			_20.00	- VOUCHER NO	•			
TRANSPORTATION OTHER		·	21_30	-				
VIHER			-2.70	-	<u> </u>			1
		TOTAL	44_00	TOTAL CLAIM	ED			
LESS ADVANCES AND TICKET	S FURNISHED		#46 VV	LESS ADJUST	MENTS:			
BALANCE DUE TRAVELER			-44 .00	_				
EXCESS ADVANCED TO BE RE				_				
(Attach copy of refu	-	CTRUCTIONS		-				
	PAYMENT IN	STRUCTIONS		-				
		2	:5X1A					
								-
CE	RTIFICATIONS	AND APPROVAL		_				
Leertify that this you	cher and any	v attachments are	correct the ex-	AUDITED BY		N E	T APPROVED	
I certify that this vou penses were incurred payment or credit ha	on official	business of a co	ofidential nature,					
nished without chara	e are stated	with appropriate	deduction from			CREDIT	TO ADVANCE OUNT	
per diem; and any le	ave taken ho	is been noted in	the itinerary.	1		7,00	00111	
DATE	SIGNATURE OF	PAYEE	05)///	-{		NE	T TO PAYEE	
			25X1A				∕h TRA	VELER NOTIFIED
23 July 1962							ÜHT Ç	VELER NOTIFIED S BALANCE DUE
	APPR	OVED		_	CERTIFI	ED FOR PAY	MENT OR CREDI	Г
DATE	SIGNATURE OF	APPROVING OFFICER		DATE		UTHORIZED CEI	RTIFYING OFFICER	
				25X	(1A			
			C/TSD/S	3				
OBLIGATION REFERENCE NO.		CHARGE ALLOTMEN	T NO	I HERERY AC	KNOWLEDGE THE	RECEIPT OF TH		
OBLIGATION NEI ERENCE NO.		3125-1080		I HEREDI AC	KNOWLEDGE THE	RECEIFT OF IN	E SOM OF	
DATE	SIGNATURE OF	AUTHORIZING OFFICE		DATE		IGNATURE OF F	PAYFF	
J	OICHINI GILE GI	NOTIFICIAL DIFFICE		I SAIL	١٠	IGHATORE OF T	N.EL	
			SPACE BELOW FOR	FINANCE USE	ONLY			
(13–22)	(40-42)	(47-52)	(53-57)	(59-	-67)	(68-70)		(71–80)
	EXPEND	. ADVANCE	GENERAL LEDGER		DGER ACCT. NO.	OBJECTIVE		MOUNT
DESCRIPTION	CODE		ACCT. NO.		X VOUCHER NO.	CLASS	DEBIT	CREDIT
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			_					
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Approved For Release 2000/04/19 CR - RDP78-03735A000200040001-1

<u> </u>		FUNDS AND TRANSPORT	TATION TICKETS AD	OVANCED TO TRAVEL	.ER	
DATE 19 62		SOURCE		AMOUNT OF FOREIGN CURRENC	RATE OF EXCHANGE	AMOUNT
		None				
	TRANSPORTATIO	N AND FYCHANGE ODDERS BOTH	USED AND NOT US		тот	AL
	.	N AND EXCHANGE ORDERS, BOTH	USED AND NOT US	SED (Attach receipts POINTS OF		items)
INCLU	SIVE DATES	MODE OF TRAVEL*		FROM—	TO	соѕт
22-23	July 1962	PRR(Coach)	Nam.	Yark N V	Washington,	
				and return	esempfren	21, 30
		No stub an	vallable			

how initials	s of common carrier, na	ame of vessel, class of service used, e	tc.			
		SCHEDULE OF EXPE	NSFS AND ITINEDA	DV OF TRAVELER	1 01	AL 21.30
DATE					AM	OUNT CLAIMED
19 62		DESCRIPTION OF EXPENDITURE AND	DETAIL OF ITINERAR	ł Y	PER DIEM	OTHER
July	1930 Lv.	New York, N. Y.	da PRR			
	2300 Arg	v. washington, D.	<u>c. </u>			
	14 6	axi - Station to bot by per diem - 16.	M ron Ann			75_
July	In W	ashington Taxi	ilotal to	Mico	4.00	60
			Office to	hotel		- 60
		Washington, D.C.				
	2320 6000	Many Vent M. W.	303			75_
	l day	per diem # 16.00	per day		16.00	
			-			
				•		
					l l	_
	CHECK ONE:	TOTALS		ARRIED FORWARD	20,00	2, 30

SECRET

Approv	ved For Rela	, e∠	/UUU/UA/1A ·	MA-KU	P/8-U3/	AUUUZI	JUUZUUL	11=1	
	TRAVEL VOUCH	IER		Submit originati	an original and ing office desire	one copy. Sub s an audited co	mit an addit py of the vou	tional copy if the cher returned.	
NAME OF PAYES (Include	emplovee personnel se	rial nur	nber, if any)	OFFICIAL DUT	Y STATION			TELEPHONE EXT.	
	Cons	ultar	it)	New Y	ork City	-		2292	
PERI	IOD COVERED BY THIS V				R NO. OR AUTHOR	RITY FOR TRAVEL			
FROM	то								
16 July 196	i 13 Ju	v 190	51	TOOR	3-62 (EII.	APELLE)	m		
	OF EXPENSES CLAIMED					ACE FOR FINAN			
PER DIEM			36. 65	VOUCHER NO.					
TRANSPORTATION			32. 36						
OTHER			3 30	,					
				1					
		TOTAL	77 54	TOTAL CLAIM	ED				
LESS ADVANCES AND TICKET	S FURNISHED		******	LESS ADJUST	MENTS:				
BALANCE DUE TRAVELER			Jegg et /						
EXCESS ADVANCED TO BE RE	EFUNDED .		71.00						
(Attach copy of refe	und receipt)] 	
	PAYMENT INSTRUCTIO	NS							
	· · · · · · · · · · · · · · · · · · ·		•						
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			20/(1/(
		AL.				·			
	 			AUDITED BY				,	
I certify that this vou	icher and any attachm I on official business (ents ar	e correct, the ex-	NET APPROVED					
Downent or credit has	as not been received a	ali auai	ters or meals fur-			CREDIT TO	ADVANCE		
nished without charg	ge are stated with app eave taken has been n	ropriate	e deduction from			ACCOU			
per diem; and any le	eave taken has been n	oted in	the itinerary.						
DATE	SIGNATURE OF PAYEE			1		NET	TO PAYEE		
							∠ TRΔ	VELER NOTIFIED	
							Q this	BALANCE DUE	
1) July 01	DE WAPEROVEDILLE	- i			CERTIFI	ED FOR PAYMEN	IT OR CREDIT	·	
DATE	SIGNATURE OF APPROVING			DATE		UTHORIZED CERTII		·	
<u> </u>	ERHEY FLINDS ARE AVA	II BRF E				RECEIPT			
OBLIGATION REFERENCE NO.			•	I HEREBY AC	KNOWLEDGE THE	RECEIPT OF THE S	UM OF		
				I IIII			O.m. 01		
	SIGNATURE CONTROL	لحثم أدو	S. S. S. S.						
DATE	SIGNATURE CHARGE BOTTE	HG. GF FTG	EM O C	DATE	*	IGNATURE OF PAY	Et.		
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			 	1	<u>l</u>				
			SPACE BELOW FOR	FINANCE USE	ONLY				
(13-22)	(40–42)	(47–52)	(53–57)	•	-67)	(68–70)		(71–80)	
DESCRIPTION		DVANCE	LEDGER	ALLOTMENT LEI	OGER ACCT. NO.	OBJECTIVE	A	MOUNT	
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Approved For Release 2000/04/14 PRDP78-03735A000200040001-1

DA1	FUNDS AND TRANSPORTAT	TION TICKETS ADVANCED TO TRAVEL	ER	
D Äft	Mone	AMOUNT OF FOREIGN CURRENC	RATE OF EXCHANGE	AMOUNT
-				
	TRANSPORTATION AND EXCHANGE ORDERS, BOTH US	SED AND NOT USED (Attack receipts	TOTAL	(a)
1961		POINTS OF		
18 Ju	ran K/T	New York City	Vashington, OC	33. 64T
	Parlor Car*			5.72
		· ·		
			1997	
*R #	ccipts lost - not available			
-+ 6	in available			
				20.2/
Show initia	ils of common carrier, name of vessel, class of service used, etc.	•		39.36
	COURDING OF THE		TOTAL	
-61		SES AND ITINERARY OF TRAVELER		
July	1730 Departed New York City	DETAIL OF ITINERARY	PER DIEM	CLAIMED
	2150 Arrived Washington, D.	C.		
	Taxi, Union Station to he	otel		.60
	1/2 day per diem at \$12.	, 00	6.00	
July	Bus, hotel to	25X1A		. 25
July	Bus, West Out to hotel			. 25
	1 day per diera at \$12,00	0	12,00	
July	Bus, hotel to West Out I			. 25
	i day per diem at \$12.00	20 13000	12.00	25
	Taxi, hotel to Union Stat	.60		
	1700 Left Washington via rail 2005 Arrived New York City			
	-			
	:			
				1
			20.00	2 24
	CHECK ONE: TOTALS	CARRIED FORWARD	30,00	2, 20